

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

Project Name: SURVEYOR SERVICES,
AS NEEDED, FOR
GEORGETOWN COUNTY

Project Number: 11-029

Description of Project: Georgetown
County is soliciting proposals for
a certified contractor to provide
on an "as required" basis Land
Surveyor Services for the County.
Under this Request for Proposal,
the County will award an indefinite
quantity contract for a base
period of one year with options to
extend the term for four additional
12-month periods

Deadline for Submittals: Wednesday,
5/11/11 – 3:00 pm, ET. Prices will
not be disclosed at the opening

Location for Submittals: Georgetown
County Courthouse, Ste. 239,
Purchasing Conference Room,
129 Screven St., Georgetown, SC
29440

Agency/Owner: County of Georgetown
Name & Title of Agency Coordinator:
Donna Bunn, Senior Buyer

Address: Purchasing Department, 129
Screven St., Georgetown, SC
29440

Phone: (843) 545-3076

Fax: (843) 545-3500

E-mail: dbunn@georgetowncountysc.org

All Inquiries must be in writing

All Proposal Documents & requirements
are contained in the on-line documents at
<http://www.georgetowncountysc.org>
– select "purchasing," then
"current bids"

PRELIMINARY ENGINEERING REPORT FOR W.W.T.F. UPGRADE

REQUEST FOR PROPOSALS

Hampton County Is Requesting Qualifications from firms who have the ability &
experience to successfully provide a preliminary
engineering report for a WWTF upgrade. The details
are described in the Request for Proposal #11-08
available on the Hampton County website at
www.hamptoncountysc.org.

Direct Inquiries To Hampton County Economic
Development at (803) 943-7521. The opening date
is scheduled for May 4, 2011 at 2:00pm, in the
Hampton County Council Chambers at 201 Jackson
Avenue West, Hampton, SC.

GRADING SITE PLAN FOR TOWN OF BLUFFTON

RFP 2011-80:

The Town Of Bluffton, SC Is Soliciting Sealed Proposals from consultants for
services needed in conjunction with the Town's
Affordable Housing Project which is comprised of
6 single-family residential structures located on
Wharf Street in Old Town Bluffton.

Civil Engineering Services Are Required
to provide a Grading Site Plan which includes
both existing & proposed grades. The plan must
also include any erosion control devices that the
engineer feels are necessary during construction.

Beginning April 19, 2011, complete proposal
solicitation packages may be obtained from the
Town's website, www.townofbluffton.sc.gov. For questions,
please contact Jeff Wiggins at (843) 706-4536.

The Project Is Funded by the federal
Neighborhood Stabilization Program grant (NSP),
which is part of the larger ARRA program. Women-
owned companies, minority-owned companies,
companies owned by

individuals on public assistance or living in public
housing, & small businesses that are located
within the project neighborhoods will be given
preference.

Sealed Proposals Must Be Received no
later than 4:00pm, May 5, 2011. Proposals
will be opened & recorded at 4:05pm, at
Bluffton Town Hall. Proposal envelopes must
be clearly marked "RFP 2011-80, Grading Site
Plan." Proposals may be mailed to Town Clerk,
Town of Bluffton, PO Box 386, Bluffton, SC
29910, or may be hand or express delivered to
20 Bridge St., Bluffton, SC 29910.

LANDSCAPE / HARDSCAPE DESIGN FOR TOWN OF BLUFFTON

RFP 2011-81

The Town Of Bluffton, SC Is Soliciting Sealed Proposals from consultants for
services needed in conjunction with the Town's
Affordable Housing Project which is comprised of
6 single-family residential structures located on
Wharf Street in Old Town Bluffton.

A Consultant Is Needed To Provide landscape /
hardscape design services which will result in a
landscape plan & planting schedule & a driveway /
sidewalk design incorporating low impact, pervious
& low maintenance elements. The Town will also
require materials lists with type & quantities of
materials needed to implement the plans provided.

Beginning April 19, 2011, complete proposal
solicitation packages may be obtained from the
Town's website, www.townofbluffton.sc.gov. For questions,
please contact Jeff Wiggins at (843) 706-4536.

The Project Is Funded by the federal
Neighborhood Stabilization Program grant (NSP),
which is part of the larger ARRA program. Women-
owned companies, minority-owned companies,
companies owned by individuals on public assistance
or living in public housing, & small businesses that are

located within the project neighborhoods will be given preference.

Sealed Proposals Must Be Received no later than 4:30pm, May 5, 2011. Proposals will be opened & recorded at 4:35pm, at Bluffton Town Hall. Proposal envelopes must be clearly marked "RFP 2011-81, Landscape/Hardscape Design." Proposals may be mailed to Town Clerk, Town of Bluffton, PO Box 386, Bluffton, SC 29910 or may be hand or express delivered to 20 Bridge Street, Bluffton, SC 29910.

CATAWBA RIVER CROSSING FEASIBILITY STUDY (NEW LOCATION)

ROCK HILL-FORT MILL AREA TRANSPORTATION STUDY (RFATS)

NOTICE TO TRANSPORTATION PLANNING & ENGINEERING CONSULTING FIRMS

The City Of Rock Hill, SC, the lead staff agency for the Rock Hill-Fort Mill Area Transportation Study (RFATS) is seeking Request for Proposals (RFP) from qualified consultants for the following proposed project:

Project Name: Catawba River Crossing Feasibility Study (New Location)

Project Description: This request for proposal (RFP) is intended to produce a feasibility study. Specifically, the work product from this RFP will provide a comprehensive study evaluating the feasibility of a new Catawba River crossing (bridge & approaches) in the vicinity of S-30 India Hook/S-195 Mt. Gallant Roads to S-49 Sutton Road.

The Feasibility Study Is The Initial Step in the planning & design process for this project. The goals of the feasibility study are to evaluate the current proposed focus area; describe the proposed project & its purpose & need; analyze & evaluate alternative crossing locations in the area; identify potential concerns that may require consideration in the planning & design phases; & provide cost estimates & a funding plan.

Proposed Scope Of Work & Activities Include The Following: 1. Development of a transportation planning feasibility study meeting federal & state transportation planning requirements; 2. Evaluation of the current proposed focus area; 3. Preparation of a detailed description of the project, background, & focus area; 4. Preparation of a comprehensive purpose & need statement; 5. Description & evaluation of alternative bridge alignments in the focus area; 6. Assessment of & impact on existing transportation system in focus area, including feeder routes; 7. Description & evaluation of bridge cross-sections; 8. Investigation &

assessment of community issues; 9. Investigation & assessment of natural environment features & issues; 10. Public participation plan & process; 11. Comprehensive cost analysis & financial plan; 12. Development of project maps, charts, graphs, & other visualization applications; 13. Presentations to RFATS Study Team & Policy Committee.

The City Of Rock Hill Will Utilize the following criteria in evaluating proposals:

1. Method of Approach, (20%); 2. Understanding the Purpose, (30%); 3. Capability & Qualifications, (35%); 4. Schedule, (15%). Interview (s) may be scheduled with the top ranked firm(s).

All Proposals Are To Clearly List the percentage of work for the prime consultant, any sub-consultant, & any sub-contractor.

This Project Involves FHWA Funding administered through SCDOT & will follow all rules & regulations required by SCDOT for similar projects. SF 330 forms for Primes & Subs must be provided. The type of contract will be cost plus fixed fee with a contract maximum. All costs will be subject to pre-award & final audits. Consultants & sub-consultants shall comply with FHWA Order 4470.1A "Certification of Indirect Costs" in accordance with FAR.

Consulting Firms Will Be Required to comply with all applicable federal, state & local laws & policies, including Title VI of the Civil Rights Act of 1964. The City strongly encourages the use of & involvement of Disadvantaged Business Enterprises on this Project.

All Proposals Should Be Submitted to Frances Thomas, RFATS Administrator, City of Rock Hill, 155 Johnston Street, Room 325, PO Box 11706, Rock Hill, SC 29731-1706 no later than 5:00pm, May 20, 2011.

Additional Information Regarding The RFP Can Be Located on the City of Rock Hill website at www.cityofrockhill.com/onlinebids.aspx.

Project: RIVERWALK EXPANSION
PHASE III-A

Owner: City of Cayce, 1800 12th Street, PO Box 2004, Cayce, SC 29033

Receipt Of RFQ: The City of Cayce request for qualification from landscape architectural firms for the above referenced project will be received at the Cayce City Hall, 1800 12th Street, Cayce, SC 29033, no later than the close of business on May 13, 2011. Hand deliveries or ground tracking services such as Fed-Ex shall be sent to Ms. Rebecca Rhodes, City Manager, City of Cayce, 1800 12th Street, Cayce, SC 29033,

& all regular mail RFQ submittals via USPS should be mailed to Ms. Rebecca Rhodes, City Manager, City of Cayce, PO Box 2004, Cayce, SC 29033. Respondents should submit four (4) copies of a brief (not to exceed 12 single pages) to include a description of the firm; key personnel & the roles they perform; experience & qualifications; technical competency; past performance; familiarity with Cayce; availability of key staff on short notice & ability to meet with Cayce staff & council on an as needed basis.

Project Description: This project shall involve the planning, permitting, coordination between land owners/other affected parties / the city, design, assistance with bidding & construction administration for the third phase of the Riverwalk project. The third phase shall include the area south of Riverland's Park Subdivision from the water plant to the Granby boat ramp. The selected firm must have experience in managing similar design projects which require multiple disciplines. The selection of this firm will follow the guidelines of the procurement code as prescribed by the State of South Carolina Office of The State Engineer.

A Portion Of This Project Is Being Paid with recreational trails funds through the South Carolina Department of Parks, Recreation, & Tourism.

CONSTRUCTION

Invitation for Construction Bids

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SC Business Opportunities can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf> Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: SWAIN SCIENCE
BUILDING ANNEX

Project Number: H17-9556-LC

Location: Coastal Carolina University,
Conway

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of a two-story, free-standing 40,000 SF Science Building at site adjacent to existing science building. Work required includes site work, general construction, fire protection, mechanical, electrical & plumbing. Building will contain teaching & research laboratories, offices & support spaces. Two separate Base Bids are to be provided. This project is to be LEED silver certified. Contractor

may be subject to performance appraisal at close of project.

Construction Cost Range: \$10 million - \$14 million

Architect/Engineer: Watson Tate Savory Liollio Architecture

A/E Contact: Regina Floyd, AIA, LEED

A/E Address: 1316 Washington St., Ste. 100, Columbia, SC 29201

A/E Telephone: (803) 799-5181

A/E Fax: (803) 799-5757

A/E E-mail: rfloyd@wtsliollio.com

Plans May Be Obtained From:

http://www.coastal.edu/facilities/projects/specs_plans_standards.html

Plan Deposit: None

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/5/11 - 11:00am

Place: Brooks Stadium, Kline Hosp. Ste. 540 University Blvd., Conway, SC 29526

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator: Ronald K. Gardner, PE, Project Manager

Address: Facilities Management & Planning, PO Box 261954, Conway, SC 29526

Telephone: (843) 349-2465

Fax: (843) 349-2182

E-mail: rgardner@coastal.edu

Bid Due Date/Time: 6/9/11 - 2:00 pm

Place: Brooks Stadium, Kline Hosp. Ste., 540 University Blvd., Conway, SC 29526

Hand Deliver Bids To: Coastal Carolina University, Attn.: Ronald K. Gardner, 755 Hwy. 544, Conway, SC 29526

Mail Bids To: Coastal Carolina University, Attn.: Ronald K. Gardner, PO Box 261954, Conway, SC 29528 or 642 Century Circle, Conway, SC 29526

Project Name: COLLEGE OF CHARLESTON - HUNGRY COUGAR DINING FACILITY

Project Number: H16-9642-PG

Location: Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation & expansion of an existing dining facility located on the ground floor of the Berry Dormitory at 80 St. Philip St., College of Charleston campus. Project scope includes renovating & expanding the existing dining area into an adjacent exterior covered area, converting an adjacent office space into a "deli" area, & adding an outdoor seating area - if budget allows. Contractor may be subject to per-

formance appraisal at close of project.

Construction Cost Range: \$1.4 million - \$1.6 million

Architect/Engineer: McMillan Pazdan Smith Architecture

A/E Contact: Eddie Bello

A/E Address: 2120 Noisette Blvd., Ste. 100, Charleston, SC 29405

A/E Telephone: (843) 566-0771

A/E Fax: (843) 566-0775

E-mail: ebello@mcmillanpazdansmith.com

Plans on File At:

AGC: On-line

Dodge: On-line

Plans May Be Obtained From: McMillan Pazdan Smith Architecture, 2120 Noisette Blvd., Ste. 100, Charleston, SC 29405

Plan Deposit: \$115.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/27/11 - 2:00 pm

Place: Physical Plant, Conference Room 209, 133 Calhoun St., Charleston

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator: Ben Miehe, Project Coordinator

Address: Physical Plant, 133 Calhoun St., Charleston, SC 29401

Telephone: (843) 953-1982

Fax: (843) 953-5884

E-mail: mieheb@cofc.edu

Bid Due Date/Time: 5/12/11 - 2:00 pm

Place: Physical Plant, Conference Room 209, 133 Calhoun St., Charleston

Hand Deliver Bids To: College of Charleston, Physical Plant, 133 Calhoun St., Charleston, SC 29401

Mail Bids To: College of Charleston, Physical Plant, 133 Calhoun St., Charleston, SC 29401

Project Name: GRICE LAB - NEW CHILLER & ELECTRIC SERVICE INSTALLATION

Project Number: H15-N119-PG

Location: Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of the installation of chillers, cooling towers & an electrical service upgrade. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 - \$400,000

Architect/Engineer: Ballinger

A/E Contact: Barry Finkelstein

A/E Address: 833 Chestnut St., Ste. 1400, Philadelphia, Pa. 19107

A/E Telephone: (215) 446-0900

A/E Fax: (215) 446-0901

A/E E-mail: bfinkelstein@ballinger-ae.com

Plans on File At:

AGC: On-line

Dodge: On-line

Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

Plan Deposit: \$100.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/26/11 - 1:00 pm

Place: Grice Lab, Room 106, 205 Fort Johnson, Charleston, SC 29412

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator: Jim Bailey, Project Manager

Address: Physical Plant, 66 George St., Charleston, SC 29424

Telephone: (843) 953-4952

Fax: (843) 953-5884

E-mail: baileyjm@cofc.edu

Bid Due Date/Time: 5/10/11 - 2:00 pm

Place: Physical Plant, Room 209, 133 Calhoun St., Charleston

Hand Deliver Bids To: College of Charleston, Attn.: Kathy Wurscher,

Physical Plant, 133 Calhoun St., Charleston, SC 29401

Mail Bids To: College of Charleston, Attn.: Kathy Wurscher, Physical Plant, 66 George St., Charleston, SC 29424

Project Name: WADE MARTIN ROOF REPLACEMENT

Project Number: H59-N656-CA

Location: Midlands Technical College, Beltline Boulevard, Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Base Bid 1 - Remove ballasted EPDM roof installed over lightweight vermiculite deck. New roof assembly includes tapered roof insulation, 3-ply asphalt BUR with granular surface modified bitumen cap sheet, with new retrofit roof drains, sheet metal flashing & new sheet metal equipment screen. Secondary drainage parapet scuppers & modifications to return air fans & duct are included. Base Bid 2 includes Base Bid 1 plus pressure-cleaning existing exterior precast concrete panels, removal & replacement of joints in exterior panels & wet glazing windows. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$400,000

Architect/Engineer: John Bowman Architect PA, Inc.

A/E Contact: John D. Bowman, Jr., AIA

A/E Address: 2422 Devine St., Ste. C, Columbia, SC 29205

A/E Telephone: (803) 799-1084

A/E Fax: (803) 252-2786

A/E E-mail: architectj@bellsouth.net

Plans on File At:

AGC: Columbia

Dodge: Arlington, Texas

HCAC: Greenville

Reed: Norcross, Ga.

Plans May Be Obtained From: Floyd Abrams Co., PO Box 6136, Columbia, SC 29260

Plan Deposit: \$80.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/28/11 – 10:00am

Place: MTC, Wade Martin Building, Room 203, 316 South Beltline Blvd., Columbia

Agency/Owner: Midlands Technical College

Name & Title of Agency Coordinator: Ron Troutman, Superintendent of Buildings & Grounds

Address: 316 South Beltline Blvd., Columbia, SC 29205

Telephone: (803) 738-7741

Fax: (803) 738-7702

E-mail: troutmanr@midlandstech.edu

Bid Due Date/Time: 5/10/11 – 3:00 pm

Place: MTC, Room 305, President's Conference Room, Student Center, 316 South Beltline Blvd., Columbia

Hand Deliver Bids To: Midlands Technical College, Attn. Ron Troutman, Room 113, 316 South Beltline Blvd., Columbia, SC

Mail Bids To: Midlands Technical College, Attn.: Ron Troutman, PO Box 2408, Columbia, SC 29202

Project Name: INDEFINITE DELIVERY CONTRACT – ELECTRICAL

Project Number: F03-D123-JM

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor with electrical license (Group #5 Unlimited) will provide electrical repair & services as directed by Construction & Planning for State facilities located within Columbia. The Indefinite Delivery Contract will be for a term of two years. No minimum amount of work is guaranteed under this contract. The owner can award multiple contracts for this work. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: Construction & Planning

A/E Contact: Saied Darvish

A/E Address: 921 Main St., Columbia, SC 29201

A/E Telephone: (803) 734-6776

A/E Fax: (803) 734-6815

A/E E-mail: sdarvish@gs.sc.gov

Plans on File At:

AGC: Columbia

Dodge: Charleston

Plans May Be Obtained From: Construction & Planning, 921 Main St., Columbia, SC 29201

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 5/11/11 – 11:00am

Place: Conference Room, 921 Main St., Columbia

Agency/Owner: Division of General Services / Construction & Planning

Name & Title of Agency Coordinator: Saied Darvish, Project Manager

Address: 921 Main St., Columbia, SC 29201

Telephone: (803) 734-6776

Fax: (803) 734-6815

E-mail: sdarvish@gs.sc.gov

Bid Due Date/Time: 5/26/11 – 2:00 pm

Place: Conference Room, 921 Main St., Columbia

Hand Deliver/Mail Bids To: Construction & Planning, 921 Main St., Columbia, SC 29201

Project Name: M.U.S.C. – I.O.P. BATHROOM RENOVATIONS – PHASE 3

Project Number: N51-N230-PG

Location: Institute of Psychiatry, 67 President St., Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists of renovations of 10 bathrooms at the Institute of Psychiatry (IOP) at the Medical University of South Carolina, to include Bathrooms PH103A, PH115A, PH203A, PH204A, PH210A, PH211A, PH301A, PH310A, PH311A & PH405-A. The project also includes minor renovation work in Patient Rooms PH103, PH115, PH203, PH204, PH210, PH211, PH301, PH310, PH311 & PH405. The complete package is identified as Base Bid #1. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Less than \$200,000

Architect/Engineer: Clancy Wells Architects, Inc.

A/E Contact: Mark Clancy, AIA

A/E Address: 2010 Wappoo Dr., Charleston, SC 29412

A/E Telephone: (843) 795-3151

A/E Fax: (843) 795-6860

A/E E-mail: mclancy@clancywells.com

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

Plan Deposit: purchase direct, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/29/11 – 1:00 pm

Place: Room 504B, Institute of Psychiatry Building, 67 President St., Charleston

Agency/Owner: Medical University Hospital Authority (MUHA)

Name & Title of Agency Coordinator: Debbie Conrad, Project Manager

Address: 326 Calhoun St., McClellan Banks, Room 333, Charleston, SC 29425

Telephone: (843) 792-0232

Fax: (843) 792-9633

E-mail: conradd@musc.edu

Bid Due Date/Time: 5/17/11 – 1:00 pm

Place: Room 253, McClellan Banks Building, 326 Calhoun St., Charleston

Hand Deliver/Mail Bids To: MUHA, Attn.: Debbie Conrad, 326 Calhoun St., McClellan Banks, Room 333, Charleston, SC 29425

Project Name: WALL BUILDING LIGHTING SENSOR UPGRADE

Project Number: H17-N068-JM

Location: Coastal Carolina University, Conway

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Incorporate occupancy sensors in the Wall Building to automatically control on / off operation of the building lighting system, except for areas designated to remain manually controlled. The sensors will be a combination passive infrared / ultrasonic to minimize false detection. The sensors will be a mixture of wall mounted & ceiling mounted. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Under \$100,000

Architect/Engineer: Coastal Carolina University

A/E Contact: Ronald K. Gardner, PE

A/E Address: PO Box 261954, Conway, SC 29528

A/E Telephone: (843) 349-2465

A/E Fax: (843) 349-2182

A/E E-mail: rgardner@coastal.edu

Plans on File At:

AGC: Columbia, Charlotte

Plans May Be Obtained From:

http://www.coastal.edu/facilities/projects/specs_plans_standards.htm

Plan Deposit: None

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 5/5/11 – 1:00 pm

Place: Facilities 2 Conference Room

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator: Eddie Richardson, Project Manager

Address: PO Box 261954, Conway, SC 29528
Telephone: (843) 349-5043
Fax: (843) 349-2182
E-mail: wrichar1@coastal.edu
Bid Due Date/Time: 5/19/11 – 2:00 pm
Place: Facilities 2 Conference Room
Hand Deliver Bids To: Coastal Carolina University, Attn.: Eddie Richardson, 755 Hwy. 544, Conway, SC 29526
Mail Bids To: Coastal Carolina University, Attn.: Eddie Richardson, PO Box 261954, Conway, SC 29528 or 642 Century Circle, Conway, SC 29526

Project Name: PROVIDE & INSTALL STADIUM LIGHTING FOR LUGOFF ELGIN HIGH SCHOOL
Project Number: IFB 1011-008
Project Location: Lugoff Elgin High School, 1284 Hwy. 1 South, Lugoff, SC 29078
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Remove existing lighting system & replace with new system
Construction Cost Range: \$200,000 - \$300,000
Architect/Engineer: MUSCO Lighting
A/E Contact: Barry Jones
A/E Telephone: (803) 260-1148
Plans on File At: Kershaw County School District web site, www.kershaw.k12.sc.us
Plans May Be Obtained From: Ed Estridge at Kershaw County School District
Plan Deposit: None
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 5/4/11 – 1:00 pm
Place: Lugoff Elgin High School Football Stadium, 1284 Hwy. 1 South, Lugoff, SC 29078
Agency/Owner: Kershaw County School District
Name & Title of Agency Coordinator: Ed Estridge, Coordinator of Procurement
Address: 1301 DuBose Court, Camden, SC 29020
Telephone: (803) 432-8416
Fax: (803) 425-7515
E-mail: edwin.estrige@kcsdschools.net
Bid Due Date/Time: 5/11/11 – 11:00am, ET
Place: Kershaw County School District, Administration Office, 1301 DuBose Court, Camden, SC 29020
Hand Deliver/Mail Bids To: KCSD, Procurement Department, 1301 DuBose Court, Camden, SC 29020

Project Name: PATE ELEMENTARY SCHOOL FIRE ALARM RENOVATIONS
Project Number: 12818.00
Location: Darlington, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The scope of the project includes providing a new addressable fire alarm system including, but not limited to, fire alarm control panels, annunciators, power supplies, smoke & heat detectors, pull stations, monitor modules, control relays, door magnets & associated wire & conduit. The existing fire alarm system shall be demolished in its entirety
Construction Cost Range: \$75,000 - \$150,000
Architect/Engineer: Davis & Floyd, Inc.
A/E Contact: Larry Meredith, Jr., PE
A/E Address: 1319 Hwy. 72/221 East, PO Drawer 428, Greenwood, SC 29648
A/E Telephone: (864) 229-5211
A/E Fax: (864) 229-7844
A/E E-mail: lmereid@davisfloyd.com
Plans on File At: Davis & Floyd, Inc.
Plans May Be Obtained From: David & Floyd, Inc., Attn.: Cheryl Adams
Plan Deposit: \$100.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 5/5/11 – 11:00am
Place: Board Room, 102 Park St., Darlington, SC 29532
Agency/Owner: Darlington County School District
Name & Title of Agency Coordinator: Nan Johnson, Procurement Officer
Address: 120 East Smith Ave., Darlington, SC 29532
Telephone: (843) 398-2272
Fax: (843) 398-2240
E-mail: nani@darlington.k12.sc.us
Bid Due Date/Time: 5/17/11 – 11:00am
Place: Conference Room 3, Administration Building, 120 East Smith Ave., Darlington, SC 29532
Hand Deliver/Mail Bids To: Darlington County School District, Administration Building, 120 East Smith Ave., Darlington, SC 29532, Attn.: Nan Johnson

Project Name: GENERAL CONTRACTOR FOR E.O.C. SAFE ROOM BUILDING ADDITION – STIPULATED SUM
Project Number: RFP 11-020
Project Location: Georgetown County EOC, 2222-C Highmarket St., Georgetown, SC 29440
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: The County of Georgetown is soliciting sealed proposals from general contractors interested in providing a response for the new construction of an addition to the Emergency Operations Center (EOC), which is located within the City of Georgetown Law Enforcement Center

The scope of work will include the erection of an additional +/- 2,000 – 2,500 SF (depending on budget & funding), which must be constructed in accordance with FEMA safe room standards. The project includes the mechanical, electrical, plumbing & fire protection trades. It will be mandatory for each general contractor to submit a Request for Qualifications response as part of the project package. Any resulting agreement will be in the form of an A101-1997 Standard Agreement Between Owner & Contractor Where the Basis of Payment is a Stipulated Sum

Construction Cost Range: \$550,000 – total project budget
Architect/Engineer: Tych & Walker Architects, LLP
A/E Contact: Michael Walker
A/E E-mail: mwalker@tychwalker.com
How Plans May Be Obtained: All project documents are available without charge at www.georgetowncountysc.org – select "purchasing" & "current bids"

Plan Deposit: N/A
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: Wednesday, 5/4/11 – 11:00am, ET
Place: Georgetown County EOC, 2222-C Highmarket St., Georgetown, SC 29440, TMC #05-0012-036-00-00. The EOC facility is a secured location & once the meeting begins, no late arrivals will be admitted
Agency/Owner: County of Georgetown
Name & Title of Agency Coordinator: Kyle Prufer, Purchasing Officer
E-mail: kprufer@georgetowncountysc.org
Bid Due Date/Time: Wednesday, 5/11/11 – 4:00 pm, ET
Place: Georgetown County Courthouse, Ste. 239, Purchasing Conference Room
Hand Deliver Bids To: Georgetown County Purchasing, 129 Screven St., Ste. 239, Georgetown, SC 29440-3641
Mail Bids To: Georgetown County Purchasing, PO Box 421270, Georgetown, SC 29442-1270

REQUEST FOR QUALIFICATIONS

Project Name: RICHBURG FIRE STATION**Project Number:** RFQ 1011-02**Location:** Chester County**Description of Project:** Request for Qualifications only – provide labor, material, equipment & services necessary to furnish, deliver & install as shown on the contract documents & specifications included, but not limited to, a new 13,000 sq. ft. pre-engineered building with brick veneer**Architect/Engineer:** Montgomery Associates**A/E Address:** 1095 Saddle Dr., York, SC 29745**Agency/Owner:** Richburg Fire District**Name & Title of Agency Coordinator:**
Susan M. Cok, Director of Contracts & Procurement**Address:** 1476 J. A. Cochran Bypass, Chester, SC 29706**Telephone:** (803) 581-2829**Fax:** (803) 581-3527**E-mail:** scok@chestercounty.org**Deadline for Submittals:** Tuesday, 5/10/11 – 2:00 pm**Place for Submittals:** Chester County Government Complex, Office of Purchasing, 1476 J. A. Cochran Bypass, Chester, SC 29706**Hand Deliver Submittals To:** Chester County Government Complex, Office of Purchasing, Room 15, 1476 J. A. Cochran Bypass, Chester, SC 29706**Mail Submittals To:** Chester County Government Complex, Office of Purchasing, PO Drawer 580, Chester, SC 29706**Bid Name:** D.C.T.A. ROAD IMPROVEMENT PROJECT, SEALED BIDS – PAVING PROJECT 14-16**Description:** Dorchester County, SC, invites sealed bids to provide paving for Deerwood Road, Twins Lane, Connelly Farm Road, Mount Pisgah Road, & Ancrum Lane in Dorchester County, SC.**Bond Requirements:** Bid bond 5%; performance & indemnity bond 100%; payment bond 100%. DBE goal 5%.**Bid Notice Number:** 2011-3121-6140-11**Location:** Dorchester, SC**Closing Date/Time:** Thursday, May 5, 2011 at 3:00pm, local time**Place:** Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director**Specifications / Bid Package:** Plans & Bid Package may be obtained from Davis & Floyd, 3229 West Montague Avenue, Charleston, SC 29418, at a cost of \$50.00 per set. Contact Albert Heatly, (843) 554-8602.**County Project Contact:** Richard Byrd, Public Works Director, (843) 563-0070 or 832-0070**E-Mail:** sstephensjr@dorchestercounty.net**WATER IMPROVEMENTS
FOR CITY OF COLUMBIA****The City Of Columbia Is Requesting Bids** from qualified general contractors for the following project: Project #WM3717: 12" along Murray Lindler Road from Lexington Hwy to Old Bush River Road; 6" along Lake Shore Drive; 6" along Lakeside Road.**Information Can Be Obtained** from the City of Columbia – Utilities & Engineering Department, 1136 Washington Street, 7th Floor, Columbia, SC 29201, (803) 545-3260, between the hours of 8:30am – 5:00pm, or log on to www.columbiasc.net.**The Provisions Of The Mentor Protégé Program** apply to the bidding of this project.**Bid Opening:** 5/12/11 – 2:00pm**Project Title:** UTICA SEWER REPLACEMENT – PHASE 4**Owner:** Seneca Light & Water; Seneca Light & Water is a department under the City of Seneca administration & has the authority to execute contracts on behalf of the City**Project No.:** 1.57.10**Location:** Seneca, SC**Project Cost:** Estimated at approximately \$500,000**Separate Sealed Bids** for the Utica Sewer Replacement – Phase 4 project will be received at Seneca City Hall on May 26, 2011, at 2:00pm, then at said office will be publicly opened & read aloud.**There Will Be A Mandatory Pre-Bid Meeting** for this project at Seneca City Hall at 2:00pm, on May 12, 2011.**The scope of work includes** installation of approximately 3,938 LF of 8" gravity sewer & 23 manholes as a replacement of existing sewer collection lines.**The Information For Bidders,** bid form, contract plans, specifications, bid bond, performance & payment bond, constructionplans, & other contract documents may be examined at Goldie & Associates, Inc., 210 W. North 2nd St., Seneca, SC 29678, info@goldieassociates.com or Fax (864) 882-0851.**Due Date For Questions Is** May 20, 2011, at 5:00pm.**Copies May Be Obtained** from the office of Goldie & Associates upon payment of \$85.00 for each set.**Each Bidder Must Deposit Security** in the amount & form specified in the Information for Bidders.**Other Qualification Or Bid Requirements Include:** This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.**Bidders Must Also Make Positive Efforts** to use small & minority-owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.**The Owner Reserves The Right** to waive any irregularities, or to reject any or all bids. No bidder may withdraw its bid within 90 days after the actual date of the opening thereof.

Equal Employment Opportunity

**DEMOLITION, LOT CLEARING
& DISPOSAL SERVICES
FOR ABANDONED HOUSES**

INVITATION TO BID NO. 2011-03

Sealed Bids Will Be Received in the Office of Purchasing & Contracting in the City / County Complex, 180 North Irby Street, Room 602, Florence, SC, from a qualified company to provide demolition & disposal services for twelve (12) privately owned houses & lot clearing & disposal service for one (1) vacant lot located in the Florence, SC area.**This Project Will Be Funded** by a Housing & Urban Development (HUD) grant. It is subject to state & federal rules & regulations

pertaining to Community Development Block Grant (CDBG) as well as Minority Business Enterprise (MBE) & the Davis Bacon Act.

Time Limit: 90 Calendar Days

Bid Opening Date/Time: Thursday, May 5, 2011, at 2:00pm

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

Bid Request: Patrick D. Fletcher, CPPB, by fax to (843) 665-3111 or e-mail to pfletcher@cityofflorence.com

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

RICHLAND COUNTY JUDICIAL CENTER – RESTROOM RENOVATION

Richland County, SC Is Soliciting Sealed & Competitive Bids from qualified contractors for Richland County Judicial Center – Restroom Renovation.

Sealed Bids Clearly Marked "Richland County Judicial Center – Restroom Renovation, RC-023-B-1011" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204, (located on the third floor) until 2:00pm, local time, May 26, 2011. Bids will not be accepted after the above date & time.

A Non-Mandatory Pre-Bid Conference Will Be Held at 2:00pm, on May 5, 2011, at the same address as above. The pre-bid will be followed by a site walk-through.

The Work Consists Of: This project will be a complete interior renovation of six existing jury rooms in the courthouse. Each jury room will be up fitted with two new toilet rooms of which one will be ADA compliant. The existing toilet rooms will be completely demolished from floor to ceiling leaving a clean area for the new toilet rooms. The jury room toilets will be completely updated with new walls, ceilings, fixtures, accessories, lightings, & finishes. The adjacent jury rooms will be renovated to a lesser extent adding additional sound control, insulation, millwork, & some finishes. The project is to be completed in four separate phases to

minimize the disruption of the current building services.

Complete Plans, Specifications & Contract Documents Will Be Available for inspection in the offices of:

- LPA Group Incorporated, Inc , 700 Huger Street, Columbia, South Carolina 29201, (803) 254-2211, Fax (803) 799-0842
- Richland County, Office of Procurement, Suite 3064, 2020 Hampton Street, Columbia, South Carolina 29201, (803) 576-2131, Fax (803) 576-2135
- Association of General Contractors of America, Columbia Offices

Drawings, Specifications & Contract Documents May Be Obtained from the office of LPA Group Incorporated, Inc, 700 Huger Street, Columbia, SC 29201, (803) 254-2211, Fax (803) 799-0842, DAWilloughby@LPAGroup.com, upon a non-refundable payment of \$75.00.

When Requesting Drawings, Specifications Or Contract Documents, provide your company's mailing, street & addresses & its telephone & fax numbers.

Bids Will Not Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). No bidder may withdraw the bid within 60 business days after the actual date of the opening & thereof.

Bids Will Not Be Considered unless sealed accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

All Work On The Project Must Be Completed within ninety (90) consecutive calendar days from date of Notice to Proceed.

The Selected Bidder Is Required to make a good faith effort to aid the county in accomplishing its goals. The attainment of goals established for this solicitation is to be measured as a percentage of the total dollar value of the contract. The goal the Owner has established for this contract is as follows: 15% for the Base Offer of the solicitation to be performed by MBE firms, & 20% for the Base Offer of the solicitation to be performed by Local Business. The project requirement will be based on historical availability of references & the Contracting Officer's determination that the above pre-

scribed percentages of the total project work is available to be performed by MBEs & local businesses within the project area.

The County Reserves The Right to accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations

SITE IMPROVEMENTS FOR SOUTH OAK STREET SIDEWALK

Owner: Town of Batesburg-Leesville
BP Barber Project No.: 10362

Separate Sealed Bids for Site Improvements for South Oak Street Sidewalk for the Town of Batesburg-Leesville will be received by the Town of Batesburg-Leesville in the Batesburg-Leesville Municipal Complex at 660 West Columbia Avenue, Batesburg-Leesville, SC 29070, until 2:00pm, on Wednesday, May 25, 2011, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct sidewalk & drainage improvements, consisting of the following approximate quantities:

- 900 LF 18" Concrete Curb & Gutter Storm Drainage Modifications
- 330 SY Concrete & Brick Sidewalk Miscellaneous Striping
- 230 SY Concrete Driveway Signage

Bidders On This Work Will Be Required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

Bidders Must Comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

This Project Will Be Constructed with funds provided by the Lexington County Community Development Block Grant (CDBG) Program.

Bidders Must Also Make Positive Efforts to use small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

There Will Be A Non-Mandatory Pre-Bid Conference in the Batesburg-Leesville Municipal Complex at 660 West Columbia Avenue, Batesburg-Leesville, SC 29070, at 2:00pm, on Tuesday, May 10, 2011.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: Town of Batesburg-Leesville
- AGC Offices: Columbia, SC, Charlotte, NC
- Engineers: BP Barber, Columbia, SC
- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, PO Box 1116, Columbia, SC 29202-1116 upon a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (UPS) address; telephone number; fax number & e-mail address.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of [HY3] or [GD3 & CT3].

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof.

The Owner Reserves The Right to waive any informalities or to reject any or all bids.

The Owner Requests That All Bidders Respond with an actual bid or with a sealed "No Bid." This provision guards against

receiving an insufficient response to the Advertisement for Bids.

Engineers: BP Barber, PO Box 1116, Columbia, SC 29202-1116, Attn: Trey Hodges, Project Manager

Owner: Town of Batesburg-Leesville, PO Box 2329, 244 West Columbia Ave., Batesburg-Leesville, SC 29070, Attn: Joan Taylor, Town Manager.

BALL PARK ROAD WATER MAIN EXTENSION

The Joint Municipal Water & Sewer Commission Will Receive Bids from qualified contractors for the Ball Park Road Water Main Extension Project. The project will consist of the installation of approximately 6,900 feet of eight-inch potable water main, 8 fire hydrant assemblies, & associated appurtenances.

Plans & Specifications May Be Picked Up at the Joint Municipal Water & Sewer Commission at our physical address of 2546 Two Notch Road Lexington, South Carolina 29072 (mailing address: P.O. Box 2555 Lexington, SC 29071) for a non-refundable fee of \$100.00.

Bids Will Be Opened on Thursday, May 26, 2011, at 2:00pm, at the Commission's office. All questions pertaining to the project should be directed to the Commission's Engineer, Guy Schmoltze, P.E. (803) 359-8373. The Commission reserves the right to reject any & all bidders.

CONSULTANT / PROFESSIONAL SERVICES

WEST COLUMBIA, SC GATEWAY OVERLAY DISTRICT (GOLD) & SURROUNDING AREA REDEVELOPMENT PLAN

REQUEST FOR QUALIFICATIONS
RFQ #2011-02

Congaree Coalition Brownfield Assessment Program, Administered by CTC Public Benefit Corporation

In 2004 the City of West Columbia, Congaree Coalition Member, created the Gateway Overlay District (GOLD).

On behalf of the City of West Columbia & the Congaree Coalition, CTC Public Benefit Corporation (CTC PBC) is seeking to partner with a qualified consultant to create a redevelopment design & plan which will

promote attractive architectural appearance & historic preservation as well as improve physical, social, & economic development of the City of West Columbia's GOLD Area by using smart growth planning principles to further sustainability. The work will include designs that make adequate provisions for pedestrian & vehicular traffic, give sufficient public access to the Congaree River & its public shores, encourage high quality development, emphasize Meeting & State streets as major entryways into the City, recognize & support the significance of the river front & other unique areas, & minimize the negative impacts of brownfields & redevelopment in the riverfront area & in the natural environment in general. Provisions should include standards that require quality commercial development emphasizing the principles of walkability, connectivity, mixed-uses & diversity, mixed housing, quality architecture & urban design, traditional neighborhood structure, increased density, smart transportation, sustainability & quality of life. The anticipated new redevelopment plan, which should be developed from a general consensus of the community at-large, will be subject to & promote the vision of the City of West Columbia's Zoning Ordinance, including Section 710 Gateway Overlay District, the City of West Columbia's Beautification Plan, & the West Columbia Comprehensive Plan.

Interested firms should contact Ms. Ketuni Gladden with CTC by phone at (803) 929-6060 or email at gladdenk@ctc.com to request a complete RFQ package. Submittals will be accepted until 4:00pm, EDT, Wednesday, May 25, 2011. Responses to the RFQ received after that date & time will not be considered.

STRATEGIC COMMUNITY MASTER PLANS FOR RICHLAND COUNTY

REQUEST FOR PROPOSAL
RC-024-P-1011

Richland County Government, Columbia, SC is soliciting proposals from qualified firms & individuals to complete two upcoming Strategic Community Master Plans.

Description of general scope: Services to be provided may include, but are not limited to, the following activities: Compile & analyze base-line data; conduct public workshops with Residents & Stakeholders; interview residents; develop & distribute surveys; develop the neighborhood/ community needs assessment; work closely with staff; make recommendations; identify areas prime for conservation; identify historic elements; provide recommendations for preservation; make recommendations for landscape, streetscape & other capital improvements; provide cost estimates & timelines for improvements; create redevelopment

ment overlay district text; provide recommendations of additional funding sources; provide a summary report; make presentations to County staff & elected County officials

Proposals shall be accepted until 4:00pm, local time, Friday, May 13, 2011, proposals submitted after the above date & time shall not be considered. For additional information visit our website shown below & click on "Solicitations."

<http://www.richlandonline.com/departments/procurement/index.asp>

EQUIPMENT

Description: AIR HANDLING UNIT
Solicitation Number: 5400002980
Submit Offer By: 5/3/11 – 3:00pm
Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201
Buyer: James "Jamie" Jackson
Email: jjackson@scprt.com
Phone: (803) 734-1302
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002980>

Description: FIVE EACH CUSTODIAL / JANITORIAL 26" RIDER SCRUBBERS
Solicitation Number: USC-RFQ-1943-RB
Delivery Point: Columbia
Submit Offer By: 5/10/11 – 11:00am, EDT.
 Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The Request for Quotation package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Reed Bickers

Description: FURNISH & DELIVER ULTRASOUND EQUIPMENT
Specifics: The above for clinical use & training of primary care physicians for the U.S.C. School of Medicine
Solicitation Number: USC-IFB-1942-RB
Delivery Point: Columbia
Submit Offer By: 5/11/11 – 11:00am, EDT
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: <http://purchasing.sc.edu> or call (803) 777-0255
Buyer: Reed Bickers

Description: SIX EACH TAILGATE SPREADERS – ELECTRIC
Specifics: The above meeting requirements of SCDOT Specification No. 0178.18 – 03/31/2011
Solicitation Number: Q278373
Delivery Point: SCDOT's Supply & Equipment Depot, Columbia, SC 29201
Submit Offer By: 5/2/11 – 5:00 pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer:
 Cheryl D. Patrick, CPPB,
 phone (803) 737-1487,
 E-mail PatrickCD@scdot.org
Download Solicitation From:
www.scdot.org/doing/procurement

Description: GENERATOR & TRANSFER SWITCH FOR TILLMAN HALL
Solicitation Number: 21725453
Delivery Point: Clemson, SC
Submit Offer By: 5/5/11 – 11:00am, ET.
 Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: SINGLE ZONE HOT BOND KIT
Solicitation Number: GTC 11-04-069
Delivery Point: Greenville County
Submit Offer By: 5/10/11 – 3:00 pm
Purchasing Entity: Greenville Technical College, Purchasing Office, 620 South Pleasantburg Dr, Greenville, SC 29607.
 Mailing address is PO Box 5616, Greenville, SC 29606
Buyer: Deborah McGowan
Telephone: (864) 250-8180
E-mail: deborah.mcgowan@gvltec.edu
Download Solicitation From:
www.gvltec.edu/purchasing

EXERCISE EQUIPMENT FOR WESTSIDE AQUATIC COMPLEX

The Greenville County Recreation District (GCRD) invites sealed proposals to provide exercise equipment & related service for fitness equipment at the Westside Aquatic Complex at 2700 West Blue Ridge Drive, Greenville, SC 29611.

Proposals will be accepted until 11:00am, Monday, May 9, 2011, at the Greenville County Recreation District Administrative Office, 4806 Old Spartanburg Road, Taylors, SC 29687. Late or electronic (fax or e-mail) proposals will not be accepted.

For proposal package contact Chrystel Jones at chrystel@gcrd.org or (864) 676-2180, Ext. 113.

DNA LAB FURNITURE FOR YORK COUNTY SHERIFF'S OFFICE

BID 2021

York County will be seeking in the near future sealed bids for the purchase of DNA lab furniture for the York County Sheriff's Office.

A mandatory pre-bid meeting to critique this project, perform a general walkthrough, review the drawings, discuss the project requirements, ask/answer questions & set a bid opening date will be held on Tuesday, May 3, 2011, at 10:00am, at the York County Sheriff's Office, 1675-2A York Highway, York, SC 29745.

Direct any questions concerning this bid to Stephen Patneaude, (803) 628-3156 or stephen.patneaude@yorkcountygov.com. This bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing.

BLEACHERS FOR TOWN OF RAVENEL

The Town of Ravenel is seeking sealed bids from qualified bidders to furnish, deliver & install two (2) portable bleachers at the Bennett Park Playground. The benches will be installed at the park on hard packed earth surface by the contractor in accordance with manufacturer written instructions. The bid price should also include relocating two (2) existing three-row bleachers to the another part of the park.

The park is located at 4735 Savannah Highway (off US 17 South, approximately 1.6 miles from the intersection of US 17 & Highway 162.).

The bleachers should be four (4) rows high & fifteen feet (15') long, seating approximately 40 persons each. The bleachers should be code compliant, high-quality aluminum framework & will be used for outdoor seating. The bleachers should be warranted to be free from defect in material & workmanship for a period of no less than one year under normal use. Warranty period shall begin on date of completion & inspection of installation.

The successful bidder must obtain a Town of Ravenel business license.

Sealed bids are due by 2:00pm, on May 10, 2011, & should be submitted to Ravenel Town Hall, 5962 Highway 165, Suite 100, Ravenel, SC 29470.

Please call Sonya Gentry at (843) 889-8732 or email her at ssgentry@comcast.net with any questions.

INFORMATION TECHNOLOGY

FIXED PRICE BID

Description: AVAYA NETWORK PRODUCTS

Solicitation Number: 5400001881

Submit Offer By: 5/17/11 – 2:30pm

Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201

Buyer: Sam Hanvey

Email: shanvey@itmo.sc.gov

Phone: (803) 896-5235

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001881>

Description: NETWORK SUPPLIES

Solicitation Number: 042111-206-56802-05/02/11

Delivery Point: Trident Technical College

Submit Offer By: 5/2/11 – 2:00 pm. Not a public bid opening

Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., Bldg. 940, North Charleston, SC

Direct Inquiries to Buyer: Jeff O'Dell, phone (843) 574-6205, E-mail jeff.o'dell@tridenttech.edu

Download Solicitation From:

http://www.tridenttech.edu/procurement_prclistings.htm

Description: PROVIDE E-MAIL SPAM FILTER & VIRUS PROTECTION SERVICES FOR FRANCIS MARION UNIVERSITY

Solicitation Number: RFQ-2098

Delivery Point: Florence, SC

Submit Offer By: 5/10/11 – 2:00 pm, local time

Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

Direct Inquiries to Buyer: Eric L. Garriss, phone (843) 661-1134, E-mail EGarriss@fmarion.edu

Download Solicitation From:

<http://www.fmarion.edu/about/solicitationsandawards>

Description: FACILITY SECURITY CAMERAS

Details: Full video surveillance system for new facility & bus bay storage area.

Solicitation Number: 04212011

RFP Sealed Bid Due By: 05/12/2011 – 2:00pm

Location: Clemson Area Transit, 1200 Tiger Blvd. Ste. 2, Clemson, SC 29631

Direct Inquiries To: Keith Moody

Email: kmood@cityofclemson.org

Phone: (864) 654-2287

Click Here to Access Solicitation Package

MAINTENANCE / REPAIR

Description: FURNISH & INSTALL TARAFLEX SPORTS PERFORMANCE PLUS DRY-TEX FLOORING

Specifics: The above for USC-Aiken's Wellness Center Aerobics Room

Solicitation Number: 0123-JJ

Delivery Point: Aiken, SC

Submit Offer By: 5/5/11 – 3:00 pm, local time

Purchasing Entity: USC Aiken, 471 University Pkwy., Aiken, SC 29801

Buyer: Jeff Jenik, E-mail jeffj@usca.edu, phone (803) 641-3258

Download Solicitation From:

<http://web.usca.edu/campus-support/purchasing/solicitations-&-awards>

FLOOR REPLACEMENT AT 275 HUGER STREET, CHARLESTON, SC

JOB #110501

The Housing Authority of the City Of Charleston will receive sealed bids on a General Contract for Floor Replacement at 275 Huger Street until 2:00pm, local time, on May 17, 2011, at 550 Meeting Street, Room 232, Charleston, SC. Bids will be publicly opened.

Copies of the bidding documents may be obtained after 2:30pm, on Tuesday, April 19, 2011, at the CHA Capital Fund Office, 545 Meeting Street, Charleston, SC 29403, Contact: Ed Donnelly at (843) 720-3983.

A voluntary pre-bid conference will be held at 545 Meeting Street on Tuesday, May 3, 2011 at 10:00am.

The Housing Authority encourages minority-owned business to participate in its on-going purchasing of goods & services. This contract will obligate the contractor & sub-contractors not to discriminate in employment practices & comply with the Davis Bacon-Act & Section 3 of the Housing & Urban Development Act of 1968.

CHA reserves the right to wave irregularities & to reject any & all bids.

Donald J. Cameron
President/Chief Executive Officer

MINOR CONSTRUCTION

Description: LABOR & MATERIALS TO CONSTRUCT A WOOD FRAMED SHED COVER & CONCRETE PAD

Solicitation Number: Q278684

Delivery Point: Greenwood Maintenance, 510 West Alexander Ave., Greenwood, SC 29646

Site Visit: Strongly recommended

Submit Offer By: 5/12/11 – 5:00 pm. Not a public bid opening

Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer:

Vickie W. Stephens, CPPB, phone (803) 737-1530

Bid Request:

www.scdot.org/doing/procurement

PRINTING

Description: UNDERGRADUATE ANNOUNCEMENTS

Solicitation Number: 21604570

Delivery Point: Clemson, SC

Submit Offer By: 4/29/11 – 11:00am, ET. Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

SERVICES

Description: PROVIDE THREE AIRCRAFT & PILOTS FOR SC FORESTRY COMMISSION'S INSECT & DISEASE AERIAL DETECTION

Solicitation Number: 0412-11

Submit Offer By: 5/5/11 – 11:00am, local time. Not a public bid opening

Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212. Mailing address is PO Box 21707, Columbia, SC 29221

Buyer: Melissa Fleming

E-mail: mfleming@forestry.state.sc.us

Phone: (803) 896-8836

Description: ARMORED CAR SERVICE
Solicitation Number: 4808-5/18/11-9438-I
Delivery Point: Charleston

Submit Offer By: 5/18/11 – 3:00 pm, local time

Purchasing Entity: Medical University of SC, 19 Hagood Ave., Ste. 408, MSC 824, Charleston, SC 29425-8240

Direct Inquiries to Buyer: Cheryl Wolfe, phone (843) 792-7814, E-mail wolfeca@musc.edu

Download Solicitation From:
<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/index.htm>

Description: LABOR & MATERIAL TO ADD BIRD NETTING TO THE ANDERSON MAINTENANCE TRUCK SHED

Solicitation Number: Q278683

Delivery Point: Anderson Maintenance Truck Shed, 4740 Liberty Hwy., Anderson, SC 29621

Submit Offer By: 5/10/11 – 5:00 pm. Not a public bid opening

Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer: Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530

Bid Request:

www.scdot.org/doing/procurement

Description: PROVIDE FIRE ALARM TESTING & INSPECTION SERVICES FOR FRANCIS MARION UNIVERSITY

Solicitation Number: IFB-2099

Delivery Point: Florence, SC

Site Visit: Not mandatory. 5/5/11 – 1:30 pm, local time, at the Facilities Management / Campus Police Building on the campus of FMU

Submit Offer By: 5/18/11 – 2:00 pm

Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

Direct Inquiries to Buyer: Eric L. Garriss, phone (843) 661-1134, E-mail EGarris@fmarion.edu

Download Solicitation From:
<http://www.fmarion.edu/about/solicitationsandawards>

Description: PROVIDE C.C.T.V. MAINTENANCE FOR FRANCIS MARION UNIVERSITY

Solicitation Number: IFB-3002

Delivery Point: Florence, SC

Site Visit: Mandatory. 5/3/11 – 1:30 pm, local time, at the Facilities Management / Campus Police Building on the campus of FMU

Submit Offer By: 5/17/11 – 2:00 pm, local time

Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

Direct Inquiries to Buyer: Eric L. Garriss, phone (843) 661-1134, E-mail EGarris@fmarion.edu

Download Solicitation From:
<http://www.fmarion.edu/about/solicitationsandawards>

Description: JANITORIAL SERVICES FOR THE ANDERSON OFFICE

Specifics: The above covers Monday through Friday, 7/1/11 – 6/30/12, with option to renew for a second year

Solicitation Number: R000400J

Site Visit: Not mandatory. For appointment, contact Lisa McWherter, (864) 276-8116

Submit Offer By: 5/11/11 – 11:00am. Not a public bid opening

Purchasing Agency: SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

Buyer: Larry Evans, E-mail levans@dew.sc.gov, phone (803) 737-2402

Description: REFUSE COLLECTION & DISPOSAL SERVICE

Solicitation Number: MTC-IFB-0713

Delivery Point: West Columbia

Submit Offer By: 5/18/11 – 11:00am

Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Dr., West Columbia, SC 29170

Bid Request: (803) 822-3209

Buyer: Miley Corley

Download Solicitation From:
www.midlandstech.edu/vendors

REVISED PROJECT

Description: RESIDENTIAL & BUSINESS SOLID WASTE & RECYCLING COLLECTION CONTRACT

Specifics: Contract was amended on 4/18/11

Solicitation Number: 2011-0003

Delivery Point: City of Chester, SC

Site Visit: Not mandatory

Submit Offer By: Friday, 5/6/11 – 10:00am – amended

Purchasing Agency: The City of Chester, 100 West End St., Chester, SC 29706

Direct Inquiries to Buyer: Jeff Kerr, City Administrator, phone (803) 581-2123, Ext. 241, E-mail Jkerr@chester.sc.gov

Download Solicitation From:
www.chestersc.org

Description: ANNUAL CONTRACT FOR FOOD SERVICE AT THE OUTDOOR LAB

Solicitation Number: 21457588

Delivery Point: Clemson, SC

Submit Offer By: 5/12/11 – 2:15 pm, ET

Purchasing Entity: Clemson University Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Buyer: Kylene Holbrook, CPPB, phone (864) 656-2392, E-mail kgravle@clemson.edu

Download Solicitation From:
Online solicitations only – Solicitations may be viewed at www.clemson.edu/cfo/procurement/vendors

REQUEST FOR PROPOSALS

Description: PROPERTY & LIABILITY INSURANCE FOR KERSHAW COUNTY

Solicitation Number: 10-102-18

Delivery Point: Kershaw County

Submit Offer By: 5/25/11 – 2:00 pm

Submit Offer To: Kershaw County Government Center, 515 Walnut St., Camden, SC 29020, Attn.: Jennie Hammond

Download Solicitation From:
www.kershaw.sc.gov

Description: AGGREGATE HAULING SERVICES – AS NEEDED

Specifics: The scope of work covers hauling inert aggregates, including but not limited to, dirt, sand, gravel & steel slag, for the Georgetown County Public Works Department from / to various County sites, as determined by the Project Manager or designee. The contractor

shall provide & include within the bid prices all relevant costs, to include, but not limited to, management, tools, supplies, equipment, labor, applicable licenses, insurance & permits to complete this work

Solicitation Number: 11-030

Delivery Point: Georgetown County

Submit Offer By: Wednesday, 5/11/11 – 3:30 pm, ET

Purchasing Agency: County of Georgetown Purchasing Office, 129 Screven St., Georgetown, SC 29440

Direct Inquiries To: Donna Bunn, senior buyer, at E-mail dbunn@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Donna Bunn, (843) 545-3076

Download Solicitation From:

<http://www.georgetowncountysc.org> – select “purchasing,” then “current bids”

AIRPORT VALET-STYLE PARKING OPERATION AT CHARLESTON INT'L AIRPOR

2011-59-CHS

Charleston County Aviation Authority is requesting proposals from interested companies for an Airport Valet-Style Parking Operation at Charleston International Airport in Charleston, SC.

A mandatory pre-proposal conference will be held at 2:00pm, EDT, on Thursday, May 5, 2011. For further information, please contact the Charleston County Aviation Authority at (843) 767-7000.

SUPPLIES

Description: PROMOTIONAL ITEMS FOR SC EDUCATION LOTTERY

Solicitation Number: 5400002953

Submit Offer By: 5/3/11 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Georgia Gillens, CPPB

E-mail: ggillens@mmo.sc.gov

Telephone: (803) 737-0615

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002953>

Description: PLANTRONICS HEADSETS & ACCESSORIES

Solicitation Number: 5400002982

Submit Offer By: 5/11/11 – 2:00pm

Purchasing Agency: SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

Buyer: Paula Scaglione

Email: paulascaglione@scdps.net

Phone: (803) 896-7735

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002982>

Description: PROPANE (L.P.) BAS

Solicitation Number: 5400002941

Submit Offer By: 5/9/11 – 2:30pm

Purchasing Agency: Budget & Control Board, Division of State Information Technology, 4430 Broad River Rd., Columbia, SC 29210

Buyer: Andy (Fuller) Bowman

Email: abowman@cio.sc.gov

Phone: (803) 896-0315

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002941>

Description: BATTLE DRESS UNIFORM TROUSERS

Solicitation Number: 5400002929

Submit Offer By: 5/5/11 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Ruthie H. Bishop

Email: bishop.ruthie@doc.state.sc.us

Phone: (803) 896-1934

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002929>

Description: MILK BAGS

Solicitation Number: 5400002912

Submit Offer By: 5/3/11 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Ruthie H. Bishop

Email: bishop.ruthie@doc.state.sc.us

Phone: (803) 896-1934

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002912>

Description: CONCRETE BRIDGE, HS20-44, 130 FT. PRESTRESSED, REINFORCED, WITH PRECAST CONCRETE BARRIER RAILS FOR CHESTERFIELD COUNTY

Solicitation Number: SB10323

Submit Offer By: 5/11/11 – 10:00am

Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

Bid Request: (803) 737-1488 or

www.scdot.org/doing/procurement

Buyer: Lane Crooks, CPPB,

phone (803) 737-1485,

E-mail crookshl@scdot.org

Description: ONE HUNDRED (100) EACH 1/4" THICK SPLICE COLLARS FOR BRIDGE REPAIRS

Specifics: The above per SCDOT specifications

Solicitation Number: Q278444

Delivery Point: SCDOT Maintenance, Abbeville, SC

Submit Offer By: 5/2/11 – 5:00 pm. Not a public bid opening

Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer:

Cheryl D. Patrick, CPPB,

phone (803) 737-1487,

E-mail PatrickCD@scdot.org

Bid Request:

www.scdot.org/doing/procurement

Description: PROVIDE PLEATED AIR CONDITIONING FILTERS

Solicitation Number: RFQ 1117-VW

Delivery Point: Conway, SC

Submit Offer By: 5/3/11 – 11:00am. Not a public bid opening

Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Buyer: Vicki Williams, (843) 349-2912,

Vicki@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement>

Description: PAPER & ENVELOPES

Solicitation Number: 342585-1

Submit Offer By: 5/5/11 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Melissa Mims

Email: mims.melissa@doc.state.sc.us

Phone: (803) 896-1935

Download Solicitation From:

<https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

Description: CARPET & INSTALLATION – MULTI-TERM

Solicitation No.: IFB-LA-222-04/29/2011

Delivery Point: Lander University, Greenwood, SC 29649

Submit Offer By: 4/29/11 – 11:00am

Purchasing Entity: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave, Greenwood, SC 29649

Direct Inquiries/Bid Request to Buyer:

Lois Amick,
phone (864) 388-8899,
fax (864) 388-8127,
E-mail lamick@lander.edu

Download Solicitation From:

<http://www.lander.edu/procurement/solicitations>

Description: CABLING & RELATED SUPPLIES

Solicitation Number: IFB 331-(10-11)

Delivery Point: Berkeley County

Submit Offer By: 5/19/11 – 11:00am, local time

Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

Buyer: Marcie Abrahamson,
phone (843) 899-8672,
E-mail Marci@Berkeley.k12.sc.us

WORK UNIFORMS FOR ORANGEBURG COUNTY PUBLIC SERVICES

BID NO. FY10-0509

Orangeburg County Public Services Division will be accepting bids for Work Uniform Services with options to lease, rent, or direct purchase.

Bids will be accepted until 2:00pm, on May 9, 2011. Please visit our website at <http://www.orangeburgcounty.org/Purchasing/default.html> for bidding document & other information. You may e-mail jshuler@orangeburgcounty.org or telephone J. Shuler at (803) 533-6121 if necessary.

POLICE UNIFORMS FOR CITY OF HANAHAN

Notice is hereby given that the City of Hanahan is accepting sealed bids for Police Uniforms. At 2:00pm, local time, on Monday, May 2, 2011, in the City Council Chambers, Municipal Administration Building, 1255 Yeamans Hall Rd., Hanahan, SC, bids will be opened & read aloud. An original & three (3) copies of all bids, including all executed documents & needed attachments, shall be placed in a sealed envelope, marked "Police Uniforms, RFP-JB-04/18/2011," & delivered prior to the bid

opening deadline, 2:00pm, local time, on Monday, May 2, 2011.

The intent of this Request for Proposal is to establish a contract for uniforms utilized by the police department. This proposal will be awarded to the vendor or vendors able to provide quality uniforms delivered in a timely manner.

Responses may be hand delivered, mailed, or delivered via courier service to the following address. Faxed or e-mailed responses will not be accepted.

Delivery Address: City of Hanahan, Attn: Dianna Mayweather, Purchasing Agent, 1255 Yeamans Hall Rd., Hanahan, SC 29410-2744

Mailing Address: City of Hanahan, Attn: Dianna Mayweather, Purchasing Agent, 1255 Yeamans Hall Rd., Hanahan, South Carolina 29410-2744

AUDITING SERVICES

PATRIOTS POINT DEVELOPMENT AUTHORITY

The State Auditor's Office solicits proposals from certified public accountants to conduct an audit of Patriots Point Development Authority in accordance with Government Auditing Standards for the fiscal years ending June 30, 2011-2015. A proposers conference will be held on April 27th at 11:00am, at the State Auditor's office.

Request for Proposal packages may be obtained by submitting a written request to:

Richard G. Gilbert, Jr. CPA
Deputy State Auditor
1401 Main St., Ste. 1200
Columbia, SC 29201

Written requests for RFP packages will be accepted until 5:00pm, Friday, April 23, 2011. Dates for submission of proposals & announcement of the winning firm are outlined in the RFP packages.

FOR SALE

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,024.1 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation No.: SHSF 3019 ADV PS 11

Site Visit: Any time

Submit Offer By: Wednesday, 5/11/11 – 10:00am

Location: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

For Further Information: Phone (843) 498-6478 or fax (843) 498-6705

TECHNOLOGY SURPLUS SILENT AUCTION

Open to Governmental Entities (Schools, Colleges, Cities, etc.) Only: Friday, May 13, 2011, 12:00pm – 2:00pm

Open To Public: Saturday, May 14, 2011, 10:00am- 12:00pm

Location: Charleston County School District, Warehouse Building, 3999 Bridgeview Drive, North Charleston, SC 29405

Equipment recently tested & working; however, sold strictly as is, no onsite testing available the day of the sale, no returns. Payment must be made on the day of sale in exact cash, check or money order. No deliveries. Equipment will be available for pick up the day of the sale & the following Mon-Fri from 8:00am to 3:00pm. Buyers must be able to carry equipment from warehouse to vehicle. Winners must be present at the end of the sale to pay or equipment will be awarded to next highest bidder.

Items For Sale:

- SMART Board™ Interactive White Boards (660 models) on SMART Board™ Rolling Stands
- Projectors (Sony, HP, Epson, Panasonic, Mitsubishi, NEC, Toshiba, DUKANE)
- Document Cameras (ELMO TT-02S, TT-TS-02U, HV-110XG, Toshiba TLP781DU)
- Ceiling mounting brackets for projectors
- Distance amplifiers
- Averkeys

TRANSFORMER

Anderson Regional Joint Water System is accepting sealed bids on one Cutler Hammer 1000 kVA transformer. The transformer was manufactured in 2006 with serial number 1 LUB DS78856001.

The transformer has been in service at the water treatment facility since 2006. The transformer's specifications are listed below in the table. There are minimal defects with this equipment as it has been in a preventive maintenance schedule. The maintenance & operations manual also shall be provided to the purchaser. Purchaser is responsible for arranging transport. Successful bidder must take receipt of this equipment by May 30, 2011.

- Serial Number: 1 LUB DS78856001
- kVA: 1000
- Impedance (at rated voltage & base kVA): 5.78%
- Frequency: 60 Hz
- Phases: 3

- HV Volts: 2400 V
- LV Volts: 480 Y / 277
- LV Amp: 1203
- Weight: 7700 lbs

Sealed bids will be received by Anderson Regional Joint Water System, Attn: Jennifer Barrington, 998 Hunters Trail, Anderson, South Carolina 29625, until 2:00pm, local time, on May 3, 2011, at which time & place the bids shall be publicly opened & read.

All interested bidders are strongly encouraged to view this equipment. Contact Ed Makison for an appointment by calling 8648443451 between 8:00am – 4:00pm. The equipment can be viewed at <http://www.arjwater.com/projects.html>.

Anderson Regional Joint Water System reserves the right to reject any or all bid proposals & to accept any proposal which is deemed to be in the best interest of ARJWS.

POWERHOUSE (MAIN SWITCH GEAR)

Anderson Regional Joint Water System is accepting sealed bids on one 2400V Cutler Hammer powerhouse / switch gear unit. The powerhouse includes breakers, medium voltage switchgear, & transformer. The transformer was manufactured in 2006 with serial number 1 LUB DS78856001. This switchgear has been in service at the water treatment facility since 2006. The switchgear is rated at 2400V, three phase, three wire, 60 Hertz, solidly grounded. There are minimal defects with this equipment as it has been in a preventive maintenance schedule. The maintenance & operations manual also shall be provided to the purchaser. Purchaser is responsible for arranging transport. Successful bidder must take receipt of this equipment by May 30, 2011.

Sealed bids will be received by Anderson Regional Joint Water System, Attn: Jennifer Barrington, 998 Hunters Trail, Anderson, SC 29625, until 2:00pm, local time, on May 3, 2011, at which time & place the bids shall be publicly opened & read.

All interested bidders are strongly encouraged to view this equipment. Contact Ed Makison for an appointment by calling (864) 844-3451 between 8:00am – 4:00pm. The equipment can be viewed at <http://www.arjwater.com/projects.html>.

Anderson Regional Joint Water System reserves the right to reject any or all bid proposals & to accept any proposal which is deemed to be in the best interest of ARJWS.

CHARLESTON COUNTY SCHOOL DISTRICT AUCTION

FRASER ELEMENTARY
TOTAL LIQUIDATION
SELLING WALL TO WALL

Saturday, April 30, 2011
9:01am

Partial Listing

Shop Equipment: Router Table, Table Saw, Bench Grinder, Planner, Band Saw, Radial Arm Saw Classroom & General School Furnishings: Teachers & Executive Desk, Student Desk & Chair Combo, File Cabinets, Double Door Storage Cabinets, Office Partitions, Activity Tables various sizes & shape, Grease Boards, Smart Boards, Student Lockers, Cubby Holes, AV Carts, Folding Tables, Library Tables, Computer Tables, Wooden Storage Cabinets, Science Tables, Cafeteria Tables, TV Sets, Computers, Assorted Size Stackable Chairs, Fire Extinguishers, Task Chairs, Overhead Projectors, Hospital Beds, Oak Student Chairs, Music Stands, Pull Down Maps & Projector Screens, Items of Interest: Big Screen TV, Toe Nail Station, Display Cases, Kettle Drums, VCR Tapes, (4) Upright Pianos, Kids play Furniture i.e. Stove, Sink, Pantry, Ironing Boards, Strollers, Rocking Chairs, Puppet Stage, Building Blocks & Trucks, Microscope, Balance Beam, Soccer Goals, (3) Pottery Kilns, Lift Truck, Transmission Jack, & More!!

For pictures visit

www.southeasternauctionsales.com

Sale Site

63 Columbus Street, Charleston, SC
I-26 toward Charleston Exit 221B Meeting Street, Turn Right onto Meeting Street, Turn Left onto Columbus Street. Sale on Right. Parking in rear of school.

Terms of Sale

Cash, Approved Check, MC or Visa
Payment Due Immediately Following Sale
All items sold "As Is," "Where Is"
Without Warranty Expressed or Implied
10% Buyer's Premium

Southeastern Auction Sales
Chris Easler, SCAL #2702
(864) 578-5045

PORTABLE CLASSROOMS

Horry County Schools is having a public auction for 24 Portable Classrooms. The public auction will be held at St. James Elementary, 9711 St. James Road, Myrtle Beach, SC. The starting time for the auction will be 10:00am, on Thursday, May 5, 2011. The public auction will be conducted by John T. Henry Auction Co. with a buyer's premium of 10%.

All portable classrooms must be removed within 60 calendar days of the sale at the buyer's expense. All portable classrooms are sold as-is, where-is.

For additional information, contact:
Chris Parker, Procurement Official
Horry County Schools, (843) 488-6938
cparker@horrycountyschools.net

NOTICES

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

(803) 832-8877
(800) 411-8893

Fraud Prevention Hotline, 1201 Main St.,
Ste. 715, Box 27, Columbia, SC 29201

"Everyone Working Together
To Make Government Better"

GOT COMMENTS?

State Procurement Office
State Engineer's Office
Office of Audit & Certification
Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System:
<http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.phtml>
- Written correspondence to MMO,
Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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